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4 BILL NO. R-77-12-27

5 RESOLUTION NO. R-

69-77

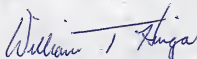
6 A RESOLUTION authorizing payment for
7 purchase of miscellaneous repair parts
8 for the Traffic Engineering Department.

9 WHEREAS, the Traffic Engineering Department was in
10 need of miscellaneous repair parts, which monies have been re-
11 ceived and receipted in the Controller's Office; and

12 WHEREAS, Gammatronix, Inc. and Graybar Electric Co., and
13 Westinghouse Electric Supply Co., have furnished said repair
14 parts.

15 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller of the City of Fort Wayne is hereby
18 authorized to pay the sum of \$120.00 to Gammatronix, Inc., and
19 to pay the sum of \$341.25 to Graybar Electric Co., and to pay
20 the sum of \$431.56 to Westinghouse Electric Supply Co., for
21 miscellaneous repair parts for the Traffic Engineering Department.

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24 Councilman

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28 APPROVED AS TO FORM
29 AND LEGALITY

30 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>0</u>	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-27-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 9-69-77 on the 27th day of December, 1977
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1977, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 28th day of December, 1977, at the hour of 3:30 o'clock P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 12/13/77

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 892.81 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title INSURANCE CLAIMSReason for Transfer MISC. REPAIR PARTS USED ON INSURANCE ACCOUNTS.QUIETUS NO'S 15925, 16210INVOICE NO'S 352, 375

VENDOR'S NAMES: #15925 GAMMATRONIX, INC

\$120.00

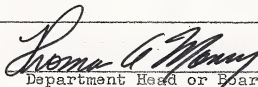
#15925 GRAYBAR ELECTRIC CO

\$341.25

#15925 WESTINGHOUSE ELECTRIC SUPPLY CO.

#16210 " " " "

\$431.56


 Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION B-77-12-27DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERINGSYNOPSIS OF ORDINANCE TO AUTHORIZE PAYMENT OF REPAIR PARTS FROM INSURANCE MONIES.

OUR INVOICES 352, 375

DEPT. DAMAGE: TRAFFIC ENGINEERING (SIGNAL DIVISION)

VENDORS NAMES: GAMMATRONIX, INC. DUBLIN, OHIO

GRAYBAR ELECTRIC CO. FT. WAYNE, IN.

WESTINGHOUSE ELECTRIC SUPPLY CO. FT. WAYNE, IN.

EFFECT OF PASSAGE TO PAY FOR REPAIR PARTS DIRECT, RATHER THAN FROM THE TRAFFIC ENGINEERING
BUDGET LINE.EFFECT OF NON-PASSAGE PAYMENT OF REPAIR PARTS WOULD HAVE TO COME FROM BUDGET LINE.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$892.81

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED: 12/13/77